## ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT

## FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME	South Carthage		Parent Record #	186	4			
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	SOUTH CARTHAGE	GG0410730	SOUTH CARTHAGE VOLUNTE	33004	103	D	12/3/2004	115,219.66
	SOUTH CARTHAGE	GG0410730	SOUTH CARTHAGE VOLUNTE	33004	103	D	4/1/2005	8,880.34
Summary for 'REF DOC NUMBER' = GG0410730 (2 detail records)								
Total for GG0410730							or GG0410730	124,100.00